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Town of Waterford Maine

Annual Report

of the Municipal Officers

For the Fiscal Year Ending

December 31, 1976

Town of Waterford Maine

“As soon as public service ceases to be the chief business of the citizens, and they would rather serve with their money than with their persons, the State is not far from its fall.”

—Jean Jacques Rousseau

Annual Report of the Municipal Officers For the Fiscal Year Ending December 31, 1976

**OXFORD HILLS PRESS
NORWAY, MAINE**

NOTICE

Motor Vehicles on which the excise taxes are not paid by April 1st will be taxed.

Dog licenses are due Jan. 1, 1977. If collected a charge of \$4.00 will be made to pay the cost of collecting. Rev. Statutes, P. L. 155, Ch. 100, Sec. 14 amended.

Under the Revised Statutes of 1954, Chapter 22, Section 52, if a person resides in the State of Maine and wishes to vote here, he must license his car here. He may also have to license it in another state but he still has to license it in Maine.

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 92, Section 36, of the Revised Statutes of Maine, 1954, requires the Assessors to give notice to bring in lists of taxable property: if no lists are brought in, NO CLAIM FOR ABATEMENT.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice, or any non-residential owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his rights to make application to the assessors or the county commissioners for an abatement on his taxes, unless he offers such list with this application and satisfies them that he was unable to offer it at the time appointed. The request upon nonresident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

In accord with the above, all resident and nonresident taxpayers are hereby requested to bring into the assessors true and perfect lists of their polls and all their estates, real and personal, as of April 1, 1977. The mailing of this copy of the town report to non-resident taxpayers will be considered a reasonable request as required by the law.

TOWN OFFICERS
Moderator
THEODORE H. HOWE

CLERK, TREASURER, REGISTRAR
EXCISE TAX COLLECTOR & TAX COLLECTOR
Brenda J. Bigonski

SELECTMEN, ASSESSORS & OVERSEER OF POOR
William H. McDaniels Clarence H. Whiting
Billie A. Sawyer

S.A.D. #17 DIRECTORS
Howard S. Millett Hugh Roak

ROAD COMMISSIONER
Erlon McAllister

PLUMBING INSPECTOR
Prentiss T. Kimball

HEALTH OFFICER
Robert Wood

CONSTABLE
Theodore H. Howe

C. D. DIRECTOR
Wilbur H. Button

POLICE
Theodore H. Howe, Chief
Chris Weston Robert Heino

DOG OFFICER
Frank Mayberry (resigned) John Smith (appointed)

SEALER OF WGHTS. & MEASURES
State of Maine - Harlon D. Robinson

CONSERVATION COMMITTEE
C. Allan Bradford, Arthur Holt, Barry Heath, Chm
Gretchen Berg(resigned) Elaine Morse(resigned)
Carol Waldeier (appointed)

PLANNING BOARD
Joseph Chawes, Olive Elliott, Norris Scribner
Joseph Rodriguez, John Ingraham, Philip Curran
Winola Brown (Alt.)

APPEALS BOARD

David Kimball, Haynes Noyes, Raynor K. Brown
Anthony Waldeier, Howard S. Millett

CODE ENFORCEMENT OFFICER
James Tyler

TELEPHONE NUMBERS

Waterford Police		743-6060
Sheriff's Office		743-8934
Russell's Ambulance Service		743-2271
Dog Officer	John Smith	743-6440
Selectmen	William McDaniels	583-2856
	Clarence Whiting	583-2945
	Billie Sawyer	583-2338
Town Office	Brenda Bigonski	583-4403
House Representative	James F. Wilfong	697-2200
	North Fryeburg	
	Maine 04058	
Senate-District 5	Philip Jackson	583-4366
	Harrison	
	Maine 04040	
~~House of Representatives~~	~~Senate Chambers~~	
State House	State House	
Augusta, Maine 04333	Augusta, Maine 04333	
289-2866	289-3601	

NOTICE

The Town of Waterford will not pay any bills
contracted by anyone without an order from the Selectmen.

FOREST DEPARTMENT

ANY PERSON BURNING THE FOLLOWING
LOGS, STUMPS, ROOTS, BRUSH, SLASH, FIELDS
OF DRY GRASS, PASTURE, BLUEBERRY LAND, DEBRIS
MUST OBTAIN A BURNING PERMIT FROM

WATERFORD TOWN OFFICE

WARDEN

Stephen Wilson
North Waterford
583-4632

DEPUTY WARDEN

Brenda J. Bigonski
Town Office
583-4403

PENALTY FOR VIOLATION

\$100, 30 DAYS' IMPRISONMENT, OR BOTH
TITLE 12, SECTION 1551, M.R.S.A.

Incinerators must be inspected by either the
Town Warden or the State Warden

BURNING AFTER SUNSET IS SAFEST

WATERFORD FIRE DEPARTMENTS

S. Waterford	Phil's Mobil	583-4665
	Hamlin's Oil	583-4781
	Eric Hamlin	583-4667
Waterford	Round's Store	583-4452
	David Millett	583-4641
	Chas. Fillebrown	583-2546
N. Waterford	Tut's Store	583-4447

NOTICE

CHAPTER 114 OF THE PUBLIC LAWS OF 1969 PROVIDE THAT THE FOLLOWING TOWN OFFICIALS MUST FILE NOMINATION PAPERS WITH THE TOWN CLERK AT LEAST 21 DAYS PRIOR TO TOWN MEETING:

To wit: Selectmen, Clerk, and Road Commissioner

WARRANT FOR TOWN MEETING

To Theodore H. Howe, a constable of the Town of Waterford, in the County of Oxford, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Waterford, qualified to vote in town affairs to meet at the town house in said town on Saturday, the fifth day of March, A.D., 1977 at 1:30 o'clock in the afternoon, to act on the following articles; to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To choose a Town Clerk for the ensuing year.

Article 3. To choose the following Town Officers:

- (A) Selectman, Assessor & Overseer of Poor for three years.
- (B) Road Commissioner for one year.

Article 4. To see if the town will vote to allow one percent (1%) discount on taxes paid before the 1st day of August or take any action thereon.

Article 5. To see if the town will vote to transfer surpluses in some accounts to liquidate overdrafts in others.

Article 6. To see if the town will vote to reappropriate from surplus the amounts carried forward.

Article 7. To see what sum of money the town will vote to grant and raise for town officers salaries for the ensuing year, and to authorize the Selectmen to fix the salaries within this amount.

RECOMMEND	\$11,500.00 and
From EXCISE TAX	1,000.00
Plus FEES	

Article 8. To see if the town will vote to grant and raise the sum of \$3,000.00 for Social Security and Workmen's Compensation.

Article 9. To see if the town will vote to grant and raise the sum of \$1500.00 for the three Volunteer Fire Depts., to be used as follows: \$750 for N. Waterford \$375 for S. Waterford, \$375 for Waterford.

Article 10. To see what sum of money the town will vote to grant and raise for fire protection for the ensuing year.

RECOMMEND \$300.00

Article 11. To see what sum of money the town will vote to grant and raise to purchase fire equipment for the two town fire trucks.

RECOMMEND

Article 12. To see what sum of money the town will vote to grant and raise to purchase fire equipment for the volunteer fire trucks.

RECOMMEND

Article 13. To see what sum of money the town will vote to grant and raise for support of poor for the ensuing year.

RECOMMEND \$1,200.00

Article 14. To see what sum of money the town will vote to grant and raise for abatements and discounts on taxes for the ensuing year.

RECOMMEND \$1500.00

Article 15. To see if the town will vote to raise or appropriate the sum of \$5332.00 for the State Aid road (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRS, Section 1101, 1103, or 1104.

Article 16. To see what sum of money the town will vote to grant and raise for the repairs of highways and bridges for the ensuing year.

RECOMMEND Excise tax-\$1,000.00

Article 17. To see what sum of money the town will vote to grant and raise for winter care of roads for the ensuing year.

RECOMMEND \$28,000.00

Article 18 To see if the town will vote to plow snow out of driveways of the residents of Waterford when domiciled there.

Article 19. To see if the Town will vote to authorize the Selectmen to trade the 1969 truck for a new truck.

RECOMMEND

From F. Revenue Sharing

Article 20. To see what sum of money the town will vote to grant and raise for surfacing and tarring of new construction.

RECOMMEND

Article 21. To see what sum of money the town will vote to grant and raise for surfacing and tarring old construction.

RECOMMEND

Article 22. To see what sum of money the town will vote to grant and raise for tarring Persis Millett's road.

RECOMMEND

Article 23. To see if the town will vote to continue building, surfacing and tarring the road over Sanderson's Hill toward Sweden, or take any action thereon.

Article 24. To see what sum of money the town will vote to grant and raise to pay for Article 23.

RECOMMEND \$50,000.

Article 25. To see what sum of money the town will vote to grant and raise to rebuild a portion of the Ben Hale Road.

RECOMMEND

Article 26. To see if the town will vote to grant and raise \$4,800.00 to pay the final payment on the McIntire Bridge note.

Article 27. To see if the town will vote to grant and raise the sum of \$2,800.00 for street lights for the ensuing year.

Article 28. To see if the Town will authorize the Selectmen in behalf of the town to sell the Model 35-1933 Caterpillar Tractor and plow to the highest bidder.

Article 29. To see if the town will vote to purchase some streets, roads, and town line signs and post.

Article 30. To see what action the town will vote to pay for the above article.

RECOMMEND \$1,000.00 from
Revenue Sharing

Article 31. To see if the town will vote to buy the Collector's and Treasurer's Bond.

Article 32. To see if the town will vote to buy liability insurance for the town officials and board members.

RECOMMEND \$1400.00

Article 33. To see what sum of money the town will vote to grant and raise for insurance on town owned buildings.

RECOMMEND

Article 34. To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying the obligations of the town, such loans to be paid during the current municipal year from taxes.

Article 35. To see what sum of money the town will vote to grant and raise for Interest on loans.

RECOMMEND \$1,400.00

Article 36. To see if the town will authorize the Selectmen, in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit claim deeds for such property.

Article 37. To see what sum of money the town will vote to grant and raise to cover miscellaneous bills for the ensuing year.

RECOMMEND

Article 38. To see what sum of money the town will vote to grant and raise for office expense for the ensuing year.

RECOMMEND

Article 39. To see if the town will vote to grant and raise the sum of \$400. for establishing a computered system with William Severance for the valuation and committment book along with the tax bills for 1977.

Article 40. To see if the town will vote to grant and raise the sum of \$375. for the Merit Business Bookkeeping System.

Article 41. To see what sum of money the town will vote to grant and raise for repairs to the Town House.

RECOMMEND

Article 42. To see if the town will vote to grant and raise the sum of \$500. for updating our tax maps, done by the John E. O'Donnell and Associates.

Article 43. To see if the town will vote to grant and raise \$375.06 for dues to the Maine Muncipal Assoc.

Article 44. To see if the town will vote to raise or appropriate the sum of \$800. for Ambulance Service.

Article 45. To see if the town will vote to grant and raise a sum, not to exceed \$650. for the care of Cemeteries for the ensuing year. \$200 for Elmvale, \$150 for Bisbeetown and \$300 for Woodlawn.

Article 46. To see what sum of money the town will vote to raise or appropriate for Civil Defense for the ensuing year.

RECOMMEND \$1,000. from Federal
Revenue Sharing

Article 47. To see what sum of money the town will vote to raise or appropriate to destroy diseased elms within the public right of ways.

RECOMMEND \$1,500.00

Article 48. To see if the town will vote for a revaluation of the Town of Waterford and what sum of money the town will vote to finance such.

RECOMMEND

Article 49. To see if the town will vote to grant or appropriate the sum of \$200. to cooperate with the Maine Forestry Bureau and Federal Government in the control of white pine blister rust.

Article 50. To see what sum of money the town will vote to grant and raise for the use and maintenance of the dump.

RECOMMEND \$1,800.00

Article 51. To see what sum of money the town will vote to raise or appropriate for installing a ceiling in the town shed.

RECOMMEND

Article 52. To see if the town will vote to credit the Recreation Account with the snowmobile registration refund.

Article 53. To see what sum of money the town will vote to raise or appropriate to sponsor such activities as baseball and swimming and such other activities that the Selectmen deem appropriate.

RECOMMEND \$1,000.00

Article 54. To see what sum of money the town will vote to grant and raise for the Planning Board.

RECOMMEND \$1,000.00

Article 55. To see what sum of money the town will vote to grant and raise for general operating expenses and minor projects of the Conservation Commission.

RECOMMEND \$200.00

Article 56. To see if the voters of the Town of Waterford will authorize the Selectmen to exchange a certain parcel of town-owned land on Plummer Hill abutting the land of Tim Sawyer, consisting of approximately $7\frac{1}{4}$ acres for a certain parcel of land beside and behind the existing Town Garage consisting of approximately $1\frac{1}{4}$ acres, plus \$100. an acre relinquished by the town, a total of \$725.00. The method of approval or disapproval for this exchange will be by secret ballot with a YES vote indicating authorization for the Selectmen to make this exchange, and a NO vote indicating no action at this time.

Article 57. To see if the town will vote to raise or appropriate the sum of \$855. to be paid to the Town of Norway for use of their sewerage treatment plant and each customer will be charged 2¢ a gallon to be paid to the Town of Waterford.

Article 58. To see if the town will vote to raise or appropriate the sum of \$25.00 toward the support of the activities of the Oxford County Soil and Water Conservation District.

Article 59. To see if the town will vote to raise or appropriate the sum of \$190. for the Oxford County Community Services to help defray the cost of social services provided to the residents of the town.

Article 60. To see if the town will vote to raise or appropriate the sum of \$304. to be paid to the Androscoggin Home Health Services, Inc., to help defray the cost of professional visiting nurse services, physical, speech, and occupational therapy, health aide and homemaker services available to residents of Waterford.

Article 61. To see if the town will vote to raise or appropriate the sum of \$760. to be paid to the Tri-County Mental Health Services.

Article 62. To see if the town will vote to raise or appropriate the sum of \$220. to be paid to the Project Independence Council for services provided to our Senior Citizens.

Article 63. To see if the town will vote to raise or appropriate the sum of \$1,161.80 for the Oxford Hills Area Development Corporation.

Article 64. To see what sum of money the town will vote to grant and raise for the purchase of Memorial Day Flags for the cemeteries.

RECOMMEND

Article 65. To see if the town will vote to raise or appropriate the sum of \$50. to be paid to Earl Hotchkiss.

Article 66. To see if the town will vote to raise or appropriate the sum of \$664. to become a member of the Androscoggin Valley Regional Planning Commission.

Article 67. To see if the town will vote to raise or appropriate the sum of \$300. for fire extinguishers for town owned buildings and highway equipment.

Article 68. To see if the town will vote to apply the sum of \$4,675. received from Title II, Anti-Recession Funds, to the Town Officer's Salaries.

Article 69. To see if the Town will vote to amend THE FLOOD HAZARD BUILDING PERMIT SYSTEM AND REVIEW PROCEDURE adopted by Town vote on Dec. 12, 1975, to include the following changes and amendments: Copies of changes and amendments posted with Warrants.

Article 70. To see if the town will vote to adjourn.

The Selectmen hereby give notice that they will have the Town House open Saturday, the fifth day of March A.D., 1977, at one o'clock in the afternoon for the purpose of the registrar correcting the list of voters.

Given under our hands this 2nd day of February, 1977.

PLEASE SAVE YOUR TOWN REPORT AND BRING IT
TO TOWN MEETING

STATE LAW CONCERNING JUNKED CARS

Section 1. M.R.S. T. 17, Par. 2802 Amended 1965:

"Any places where one or more old, discarded, worn out junked motor vehicles as defined in Title 29, Section 1, subsection 7, or parts thereof, are gathered together, kept, deposited, or allowed to accumulate, in such manner or in such location or situation either within or without the limits of any highways, as to be unsightly, detracting from the natural scenery and injurious to the comforts and happiness of individuals and the public, and injurious to property rights, are declared to be public nuisances."

SPECIAL THANKS

- To John McGrath for donating his time to rewire the town office.
- To Alice Howe for being available at any time to assist in whatever way she could.
- To Frances Pike for donating her time to help paint and paper the town office.
- To The Norway National Bank and Dick Dennison for the curtains to be used in the main hall.
- To Merritt Kimball for the donation of the stone which were place on the beach wall.
- To Those people who served on Town Boards and Commission for giving so much time and effort in behalf of the town.

REPORT OF SELECTMEN

SUMMARY OF VALUATION 1976

Real Estate Valuation

"	"	" Land	\$2,137,925.00	
		Buildings	<u>3,157,150.00</u>	
Total Real Est. Valuation				\$5,297,075.00
Total Personal Prop.	"			<u>849,015.00</u>
Total Real and Personal	"			6,146,765.00

Tax Rate Per \$1,000 - \$38.00

Taxes assessed on Real & Pers.		358,934.10
Deducted by Law:		
State Tax	112,000.00	
State Rev. Sharing	4,822.56	
School Tax Refund	700.00	
Int. Payson - Brown +		
School Ministerial Funds	<u>3,652.52</u>	
		<u>121,175.08</u>
Commitment		\$237,759.02

MONEY RAISED

Town Officer's Salaries	\$ 11,500.00
Social Security & Work. Comp.	3,000.00
Fire Departments	1,000.00
Protective Services	625.00
Support of the Poor	1,200.00
Abatements & Discounts	1,050.00
State Aid Roads	3,780.00
Highways & Bridges (Excise Taxes)	23,000.00
Winter Roads	2,850.00
New Construction & Tarring	6,000.00
McIntire Bridge Note	2,200.00
Street Lights	304.00
Androscoggin Home Health	650.00
Cemeteries	3,000.00
Miscellaneous	1,200.00
Office Expense	500.00
Town Office	190.00
Oxford E.O.C.	

Cont'

Dump	\$	1,500.00
Interest on Loans		1,400.00
Conservation Commission		200.00
Planning Board		<u>200.00</u>
Raised at Town Meeting		65,349.00
Oxford County Tax		15,904.00
S.A.D. #17		165,523.98
Overlay		<u>157.12</u>
		\$246,934.10

Less:

State Revenue Shar.	\$4,822.56
Payson, Brown and	
Ministerial Funds	3,652.52
School Refund (Tax)	<u>700.00</u>

9,175.08

Commitment to Tax Collector

\$237,759.02

LIST OF PERSONAL PROPERTY VALUED
AND TAXED AS FILED FOR ASSESSMENT 1976

Production Machinery & Equipment	\$322,375.00
Watercraft	15,505.00
Business Equipment	675.00
All Others	<u>509.635.00</u>
	\$848,190.00

EXEMPTIONS

Veterans & Veterans Widows	\$ 31,473.50
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WINTER ROADS

Appropriation	\$ 23,000.00	
State Treasurer	4,826.00	
S.A.D. #17	<u>475.00</u>	\$ 28,301.00

	Expended	
Plowing State roads	\$ 5,429.09	
Plowing Town roads	4,722.37	
Salt & Sanding State Rds.	2,801.21	
Salt & Sanding Town " "	3,576.14	
Salt & Trucking	9,838.97	
Stock Sand	3,512.34	
Plowing Driveways	<u>4,589.50</u>	
		<u>34,469.62</u>
	overdraft	6,168.62
Transferred from Hwy. & Bridges		6,168.62

HIGHWAYS & BRIDGES

Carried Forward	\$ 6,448.30	
Excise Tax	<u>27,093.06</u>	\$ 33,541.36

	Expended	
Labor	5,491.37	
Town trucks	4,774.50	
Grader	2,242.50	
Gravel and Loading	800.50	
Cold Patch	912.17	
Culverts	510.97	
Tarring old roads	1,513.80	
Hired Equip & Operators	615.45	
Miscellaneous	214.30	
Loader	<u>1,704.00</u>	
		\$ 18,779.56
		\$ 14,761.80

Transferred to Winter Roads	6,168.62	<u>6,168.62</u>
Balance		\$ 8,593.18

HIGHWAY EQUIPMENT

Use of Equipment	\$ 22,060.30	
Sale of Tires	<u>76.00</u>	\$ 22,136.30

Expended

Labor	4,560.20	
Parts	5,544.06	
Operating Expenses	7,427.74	
Insurance on Buildings	74.00	
Heating Oil	517.64	
Mileage	150.30	
Insurance on Equip.	2,019.00	
Miscellaneous	<u>115.15</u>	
		\$ 20,408.09
Balance 1-1-77		<u>1,728.21</u>

EXCISE TAX

Receipted		\$ 28,365.31
Transferred to Salaries	1,000.00	
Paid for Collecting	<u>272.25</u>	- 1,272.25
Transferred to Highways & Brdgs.		<u>\$ 27,093.06</u>

MCINTIRE BRIDGE NOTE

Appropriation		\$ 6,000.00
Expended		6,000.00

DUMP

Appropriation	\$ 1,500.00	
County of Oxford	750.00	
Stoneham (maintenance)	<u>395.73</u>	
		\$ 2,645.73

Expended

Attendant	1,560.00	
Maintenance	1,387.30	
Legal Services	53.50	
Repair of Building	<u>10.97</u>	\$ 3,011.77
overdraft		\$ 366.04

MISCELLANEOUS

Appropriation	\$ 3,000.00
County of Oxford (Fines)	50.00
Plumbing Inspection	832.00
S.A.D. #17	167.00
State of Maine (snowmobiles)	816.00
Forestry	441.49
Interest on taxes	499.50
Lien Costs	<u>113.48</u>

\$ 5,919.47

Expended

Recording & Discharging	\$ 89.80
Real Estate Transfers	62.60
Mileage	305.20
Association dues	296.96
Clerk Hire	591.00
Misc.	616.13
Plumbing Insp.	832.00
Forestry	441.49
Ballot Clerks	340.00
Town Reports	578.01
Audit	970.00
Bond	174.00
Safety Deposit Box	6.00
Posting Warrants	70.00
Memorial Flags	63.00
Property Tax Map Revisions	500.00
Advertiser Democrat	<u>89.30</u>

\$ 6,025.49

Overdraft 106.02

FIRE DEPARTMENTS

Appropriation \$ 1,000.00

Expended

No. Waterford Fire Asso'.	\$500.00
So. Waterford " " " "	250.00
Waterford " " " "	<u>250.00</u>

\$ 1,000.00

TARRING NEW CONSTRUCTION

Balance 1-1-76	\$ 1,102.50	
Appropriation	<u>2,850.00</u>	\$ 3,952.50
	Expended	
Labor	\$ 217.35	
Town Trucks	240.50	
Town Grader	142.50	
Hired Trucks & Operators	8.00	
Gravel	651.00	
Sand	21.00	
Asphalt	<u>3,743.00</u>	
		<u>5,023.35</u>
	Overdraft	1,070.85

STATE AID ROADS

Balance 1-1-76	\$ 4,380.00	
Appropriation	<u>3,780.00</u>	\$ 8,160.00
	Expended	
Labor	\$ 2,646.08	
Power Saws	54.00	
Town Loader	1,157.20	
Hired Trucks & Operators	6,651.62	
Town Trucks	1,903.40	
Sand	10.80	
Gravel	1,160.65	
Dynamite+Caps	433.31	
Culverts	613.15	
Grader	<u>31.40</u>	
		<u>\$14,661.61</u>
	Overdraft	6,501.61
Due from the State		<u>7,330.80</u>
	Balance	\$ 829.19

TOWN OFFICER'S SALARIES

Appropriation	\$11,500.00	
Transferred from Excise Tax	1,000.00	
Receipts from Fees	<u>710.00</u>	
		\$13,210.00

	Expended	
Town Clerk	\$ 5,217.23	
Treasurer (Howe)	500.00	
Selectmen	6,313.81	
Tax Collector (Kimball)	28.93	
Moderator	40.00	
Chief of Police	100.00	
Fire Warden	50.00	
Civil Defense Director	100.00	
Health Officer	50.00	
Road Commissioner	<u>100.00</u>	
		\$12,499.97
Balance 1-1-77		<u>\$ 710.03</u>

WORKMEN'S COMPENSATION & SOCIAL SECURITY

Appropriation	\$ 3,000.00	
Receipted	<u>64.00</u>	
		\$ 3,064.00
	Expended	
Social Security	\$ 1,485.43	
Goodwins Inc.	<u>1,325.00</u>	
		2,810.43
Balance 1-1-77		<u>\$ 253.57</u>

OXFORD COUNTY ECONOMIC OPPORTUNITY COUNCIL

Appropriation	\$ 190.00	
Expended		190.00

TOWN OFFICE

Balance Carried	\$ 523.32	
Appropriation	500.00	
Federal Revenue Sharing	<u>1,555.00</u>	
		\$2,578.32

Expended

Edgar Merrill	\$ 334.36	
Bridgton Paint Shop	30.59	
John McGrath	207.05	
Admiral Fire and Safety	13.50	
Hamlin Oil and Electric	7.50	
Schiavi's	320.00	
Merl Barker	88.83	
Miscellaneous	25.76	
Copier and Typewriter	<u>955.00</u>	
		<u>1,982.59</u>
Balance 1-1-77		595.73

G. M. C. TRUCK

Appropriation	\$1,631.00	
Receipt - Town of Norway	<u>25.00</u>	
		\$1,656.00

Expended

Stephen Wilson	100.00	
Benjamin Twitchell	56.00	
Lakeview Body Shop	1,126.83	
Morse's Orchard - Pump	200.00	
Goodwin's Insurance	77.00	
Ken's Texaco	20.00	
Reynold McAllister Jr.	<u>144.50</u>	
		<u>\$1,724.33</u>
Overdraft		68.33

WATERFORD - STONEHAM LINE

Appropriation	\$ 332.87	
Expended - Earl Hotchkiss	<u>332.87</u>	

TOWN FIRE TRUCK MAINTENCE

Appropriation	\$ 500.00	
Expended	<u>24.00</u>	
Balance 1-1-77		\$ 476.00

OFFICE EXPENSE

Balance 1-1-76	\$ 436.44	
Appropriation	1200.00	
Receipts	<u>17.51</u>	\$ 1,653.95
Expended		<u>1,315.08</u>
Balance 1-1-77		\$ 338.87

STREET LIGHTS

Appropriation		\$ 2,200.00
Expended (C.M.P. Co)		<u>2,040.41</u>
Balance 1-1-77		159.59

POOR

Balance 1-1-76	\$ 812.26	
Appropriation	<u>1200.00</u>	\$ 2,012.26
Expended		
Case #1	\$1088.85	
Case #2	59.43	
Case #3	<u>7.15</u>	
		<u>1,155.43</u>
Balance 1-1-77		\$ 856.83

INTEREST ON LOANS

Appropriation		\$ 1,400.00
Expended - Norway Nat'l. Bank		<u>994.88</u>
Balance		\$ 405.12

COUNTY TAX

Appropriation		\$15,904.00
Expended		<u>15,904.00</u>

S.A.D. #17

Appropriation	\$161,171.46	
Interest from Trust Funds	3,652.52	
State Refund	<u>700.00</u>	
		\$165,523.98
Expended S.A.D. #17		<u>165,523.98</u>

TEMPORARY LOAN

Norway National Bank	\$ 47,000.00
Paid " " " "	<u>47,000.00</u>

ABATEMENTS & DISCOUNTS

Appropriation		\$ 1,050.00
	Expended	
Discounts	\$ 936.55	
Abatements	<u>407.37</u>	
		1,343.92
		<u>293.92</u>
Overdraft		

CEMETERIES

Appropriation		\$ 650.00
	Expended	
Woodlawn Cemetery	\$ 300.00	
Elmvale " "	200.00	
Bisbeetown "	<u>150.00</u>	
		\$ 650.00

PLANNING BOARD

Balance 1-1-76	\$ 130.18
Appropriation	<u>200.00</u>
	\$ 330.18
Expended	<u>385.66</u>
	55.48
Overdraft	

LICENSES & FEES

Receipts		\$ 3,524.70
	Expended	
Comm. of Agriculture	\$ 150.00	
State Treasurer	<u>2,664.00</u>	
		\$ 2,814.50
Transferred to		
Officer's Salaries		\$ 710.00

POLICE PROTECTION

Balance Carried	1-1-77	\$ 1,000.00
-----------------	--------	-------------

CIVIL DEFENSE

Balance		848.97
Expended		<u>316.44</u>
Balance 1-1-77		532.53

CONSERVATION COMMISSION

Appropriation	\$ 200.00	
Expended	<u>- 86.30</u>	
Balance 1-1-77		\$ 113.70

LAND USE & OPEN SPACES

Balance 1-1-76		\$ 194.50
Expended		<u>194.50</u>

SUMMARY OF BALANCES & OVERDRAFTS IN SELECTMEN'S ACCOUNTS

	Carried	Overdrafts	Lapsed Balance
State Aid Roads	\$ 829.19	\$	\$
Highway and Bridges	8,593.18		
Highway Equipment			1,728.21
Tarring New Construction		1,070.85	
Dump		366.04	
Poor	856.83		
Miscellaneous		106.02	
Officer's Salaries	710.03		
Office Expense	338.87		
Street Lights			159.59
Conservation Comm.	113.70		
Planning Board		55.48	
Soc. Sec. & Work. Comp			253.57
Fire Protection	719.25		
Interest			405.12
Police	1,000.00		
Civil Defense	532.53		
Town Office F.R.S.	595.73		
Fire Truck Equip. F.R.S.	138.68		
Recreation F.R.S.	607.80		
Bicentennial Committee			104.27
Dutch Elm		52.00	
Fire Trk. Maintence F.R.S.	476.00		
Discount and Abatements		279.22	

Clarence H. Whiting, Chm.
William H. McDaniels
Billie A. Sawyer

Selectmen of Waterford, Maine

TREASURER'S REPORT

Cash on hand 1-1-76		\$ 65,789.66
Excise Taxes	\$ 28,365.31	
Taxes 1973	1.32	
1974	22.48	
1975	8,106.14	
1976	223,092.13	
Interest on taxes	223.14	
Tax Liens 1974	1,286.60	
1975	2,672.35	
Cost	113.48	
Interest on Liens	270.00	
Tax Anticipation	47,000.00	
Plumbing Inspection	832.00	
Reimb. from Elmvale Cem.	1,526.55	
" " from Bisbeetown Cem.	250.00	
Reimb. to Fire Protection	50.00	
Reimb. from Trust Funds	3,652.52	
Dutch Elms	42.00	
S.A.D. #17	642.00	
Workmen Comp. (Goodwin's)	64.00	
Civil Defense	353.10	
Highway Equipment	76.00	
Recreation Committee	46.00	
Bicentennial Committee	678.26	
Office Expense	17.51	
Oxford County	800.00	
State of Maine (Revenues)	5,777.90	
" " (Snowmobile	816.00	
" " (Snow Removal)	4,826.00	
Federal Revenue Sharing Tr. Fd.	8,318.87	
Licenses and Fees	3,524.50	
Dump	395.73	
Forestry Fund	441.49	
Reimb from Werner Park	1,600.16	
Town of Norway	25.00	
		345,908.54
		<u>\$411,698.20</u>

Cont'

CONT'

\$411,698.20

Checks Written	\$350,927.02
Social Sec. Withheld	1,490.02
Federal Inc. Tax Wh.	2,416.10
State Inc. Tax WH.	226.65
Equip. Credits	<u>21,985.50</u>

377,045.29

34,652.91

Equipment Credits Returned

21,985.50

56,638.41

Petty Cash

25.00

Total Cash on Hand 1-1-77

\$ 56,667.83

NOTICE

The Town of Waterford will not pay any bills contracted by anyone without an order from the Selectmen.

FEDERAL REVENUE SHARING FUNDS

Balance 1-1-76	\$18,105.06	
Received U. S. Treasurer	21,518.00	
Interest	<u>1,623.05</u>	\$41,246.11

	Expended	
Ambulance Service	800.00	
Diseased Elms	1,500.00	
Recreation Assoc.	1,100.00	
Tri County Mental Health	750.00	
Typewriter and Copier	955.00	
Moving Building	150.00	
Town Fire Trucks	500.00	
Town Office	600.00	
Army Truck	1,631.00	
Waterford - Stoneham Line	<u>332.87</u>	
		<u>8,318.87</u>
Balance 1-1-77		\$32,927.24

PAYSON TRUST FUND

Balance 1-1-76	\$ 5,942.42	
Interest	<u>3,118.15</u>	\$ 9,060.57
	Expended	
S.A.D. #17		<u>3,512.05</u>
Balance 1-1-77		\$ 5,548.52

HARRY BROWN TRUST FUND

Balance 1-1-76	\$ 1,045.27	
Interest	<u>57.15</u>	\$ 1,102.42
	Expended	
S.A.D. #17		<u>45.27</u>
Balance 1-1-77		\$ 1,057.15

SCHOOL MINISTERIAL FUND

Balance 1-1-76	\$ 1,332.70	
Interest	<u>71.67</u>	\$ 1,404.37
	Expended	
S.A.D. #17		<u>95.20</u>
	Balance 1-1-77	\$ 1,309.17

FORESTRY IMP. FUND

Balance 1-1-76	\$ 3,432.44	
Receipts	441.49	
Interest	<u>206.54</u>	
1-1-77	Balance	\$ 4,080.47

WERNER CHILDREN'S PARK FUND

Balance 1-1-76	\$ 9,145.66	
Interest	<u>631.22</u>	\$ 9,776.88
	Expended	
Eastern Fire Equip. Co.	\$ 199.92	
Cianbro	800.00	
Sunday River Tree Service	99.00	
Hamlin Oil and Electric	381.24	
David Hamlin	<u>120.00</u>	
		\$ 1,600.16
	Balance 1-1-77	\$ 8,176.72

TOWN BEACH

Balance Carried	\$ 94.31
Expended	<u>94.31</u>

ELMVALE CEMETERY

Balance 1-1-76	\$13,554.23	
Sale of Lots	100.00	
Interest	831.01	
Bequest from Flora Abbott	7,000.00	
Appropriation	<u>250.00</u>	
		\$21,735.24
	Expended	
Expenses		<u>1,526.55</u>
	Balance 1-1-77	\$20,208.69

BISBEETOWN CEMETERY

Balance 1-1-76	\$ 3,784.56	
Appropriation	150.00	
Interest	207.73	
Sale of Lot	<u>50.00</u>	
		\$ 4,192.29
	Expended	
Expenses		<u>250.00</u>
	Balance 1-1-77	\$ 3,942.29

NEW CEMETERY FUND

Balance 1-1-76	\$ 174.46	
Interest	<u>9.38</u>	
		\$ 183.84
	Balance 1-1-77	

ELLA FORD FUND

Balance 1-1-76	\$ 1,445.30	
Interest	<u>79.03</u>	
		\$ 1,524.33
	Balance 1-1-77	

FROM
FEDERAL REVENUE SHARING

DISEASED ELMS

Appropriation	\$1,500.00
Received	<u>42.00</u>
	\$1,542.00
Expended - Sunday River Tree Ser.	<u>\$1,594.00</u>
Overdraft	52.00

RECREATION PROGRAM

Appropriation	\$ 1,100.00
Transferred from Baseball	913.22
Receipt	<u>46.00</u>
	\$2,059.22

Expended

Town Beach	\$ 371.64
Swimming	450.00
Baseball	<u>629.78</u>
	\$1,451.42
Balance 1-1-77	607.80

AMBULANCE

Appropriation	\$ 800.00
Expended - Russell's Ambulance	<u>800.00</u>

TRI COUNTY MENTAL HEALTH

Appropriation	\$ 750.00
Expended	<u>750.00</u>

MOVING BUILDING TO DUMP

Appropriation	\$ 150.00
Expended - Stephen Wilson	<u>150.00</u>

FIRE TRUCK PURCHASE

Balance 1-1-76	\$ 230.01
Expended	<u>23.00</u>
	\$ 207.01
Overdraft transferred from GMD Truck	<u>68.33</u>
Balance 1-1-77	\$ 138.68

FIRE PROTECTION

Carried Forward	\$ 375.00
Appropriation	625.00
Receipt	<u>50.00</u>
	\$1,050.00

Expended

Mrs. D. S. Henley	\$ 33.00
Bear Paw Lumber	99.00
Stanley Wright	53.75
Keith Willoughby	25.00
Charles LaChaussee	37.50
Allen Lorraine	61.50
Auto at Papoose Pond	<u>21.00</u>
	<u>330.75</u>
Balance 1-1-77	\$ 719.25

DRY HYDRANTS

Appropriation	
from Federal Revenue Sharing	\$2,500.00

BICENTENNIAL COMMITTEE

Received	\$ 678.26
Expended	<u>573.99</u>
Balance	\$ 104.27

ANDROSCOGGIN HOME HEALTH

Appropriation	\$ 304.00
Expended	<u>304.00</u>

UNCOLLECTED RESIDENT

	PERSONAL	REAL
Anderson, Arthur & Isabel	\$ 1.33	\$ 217.55
Cayer, Lionel & Kathleen	11.99	
*Cote, Armand & Albert & Simone	3.80	127.30
Dadmun, Robert & Deborah		45.60
Delan, Harry & Pearl	2.38	81.70
Durrant, Herbert W. Jr.		224.20
Edwards, Floyd & Heirs of Marjorie	15.20	188.10
Erickson, David & Kathleen and or Bear Mt. Village, Inc. + or Maine Savings Bank	32.30	2,165.05
Flanders, Ellen		150.10
Foster, Herbert F.		91.20
Frechette, Donald & Ruth		153.90
Hagar, James & Cynthia		359.10
Hamlin, Gary A & Julia		245.10
*Hodges, Terry & Betsy	4.16	205.20
Howe, Rodney		81.70
Jones, Margaret		30.40
Jones, Sylvia		26.60
Kimball, Robert		264.10
Libby, Jean, heirs of		145.10
Lorraine, Allen & Ruby		102.60
Marcotte, Thomas & Nancy		107.10
Matalon, Zack		368.60
*McAllister, Clement, heirs of		140.60
McAllister, Lawrence		278.35
*McAllister, Stanley & Carl & Eliz. Tibbetts & Mildred Pope & Leona Dunn		10.45
McCabe, James & Lucy		36.10
Moxcey, Carl S., heirs of		43.70
Moxcey, Patricia	2.38	85.50
Moxcey, Roy		153.90
Murch, Roger & Weda		264.10
Northern Ordinance Supply Co.	47.50	
Pike, Erlon		66.50
Richardson, J. Burton		55.10
Truman, Robert M & Paula		283.10
Weymouth, Albert & Gayle	9.50	174.80
Weymouth, Wesley		76.00
Whitney, Nancy J.		188.10
	\$130.54	\$7,236.60

UNCOLLECTED NONRESIDENT

	Personal	Real
Allen, Katherine & Anne		\$ 219.45
Camp Joseph and or Associated Jewish Centers Camp, Inc.	\$19.00	3,196.75
Clifford, Daniel & Mildred		76.00
*Clifford, Thomas & Joan		28.50
Connors, Leo T & Claire		228.95
Crepeau, Peter, heirs of		39.90
Dunn, Leslie		210.90
Everett, Ronald & Donald Holden		51.30
Harrington, Russell	15.20	
Hiebert, Joelle C. Jr. heirs of		9.50
Holt, Charles & David Bisbee, heirs		5.70
Houston, Eleanor	19.00	
Kenyon, Richard & Jesse	4.75	209.00
McAniff, Robert & Sandra		108.30
McIntire, Glenn & Marguerite		190.00
Merrill, Lee		3.80
Mikolinski, Raymond & Lorraine		62.70
O'Connor, Robert & Judith		225.15
Penner, MaryAnne & Richard Kirkpatrick		205.20
*Penta, Louis & Lynda		57.00
Perry, William & Kim		11.40
Robbley, Albert & Noreen		3.80
Rowe, Stanley & Carolyn		81.70
St. Jernquist, Harold		1.90
Sargent, Cynthia	7.13	
Snyder, Robert & Claire		106.40
Spencer, Robert & O'Donnell, Geraldine		.80
*Tenney, Fred & Marion		142.50
Turcotte, Armand	11.40	
*Warren Farm, % Henry P. Warren III		529.15
Rust, Norman & Betty		231.80
	<u>\$76.48</u>	<u>\$6,236.37</u>

* Paid after books closed

Total Uncollected Taxes (1976) \$13,679.99

Respectfully Submitted,
Brenda J. Bigonski
Tax Collector of Waterford

UNPAID LIENS

Plummer, Arlene	(1972 & 1973) \$	9.30	Costs & Int.
Crepeau, Peter	1974	5.55	" " "

1975

Anderson, Arthur & Isabel	107.63	"	"	"
Dadmun, Robert	34.80	"	"	"
Delan, Harry & Pearl	116.00	"	"	"
Edwards, Edwards	189.95	"	"	"
Jones, Margaret	46.40	"	"	"
Jones, Sylvia	30.60	"	"	"
McCabe, James & Lucy	104.40	"	"	"
Moxcey, Roy	150.80	"	"	"
Perry, Otis & Janice	58.00	"	"	"
Crepeau, Peter	46.40	"	"	"
Holt, Charles & Bisbee, David				
Heirs of	5.80	"	"	"
Penner, MaryAnne & Richard				
Kirkpatrick	208.80	"	"	"
Robblee, Albert & Norene	5.80	"	"	"

TAX COLLECTOR'S REPORT

1973 Taxes	
Floyd Edwards	\$ 62.92
1974 Taxes	
Floyd Edwards	35.66
1975 Taxes	
Harold St. Jernquist	2.90
Otis Perry	8.70
	110.18
1976 Taxes	
Commitment for 1976 Taxes	\$238,071.57
Paid Treasurer for 1976 Taxes	223,092.13
Abatements for 1976	407.37
Discounts for 1976	936.55
	224,391.58
Balance Due	13,679.99

LICENSED DOGS 1976

77 Spayed Females
18 Females

83 Males
2 Kennels

Total 178

VITAL STATISTICS

Resident Marriages
Out of State Marriage

Births	Male	Females	Total
	3	6	9

Deaths	Male	Females	Total
	2	3	5

Bridgton	Aged 74 Mar. 15, 1976	Henry A. Trimback
E. Waterford	Aged 58 May 31, 1976	Harold Barnum
Portland	Aged 65 July 27, 1976	Rosie C. Burnham
Norway	Aged 72 Nov. 14, 1976	Rebecca McAllister
Norway	Aged 74 Dec. 24, 1976	Helen C. Morse

Respectfully Submitted
Brenda J. Bigonski
Town Clerk & Treasurer

NOTICE

The latest Auditor's report is on file at the Town House Office.

PLANNING BOARD REPORT

December 31, 1976

The Planning Board of the Town of Waterford met during 1976 on the second and fourth Thursday of each month. As most of you are no doubt aware, the functions of the Planning Board are to approve subdivision on plans, approve certain types of building activity, and to generally formulate plans for the future growth and development of the town. During the year ending December 31, 1976, the Planning Board devoted most of its time, in conjunction with the Code Enforcement Officer, to the consideration of permits for buildings within the shoreland zoning portions of the town.

As the result of concern expressed by many citizens of the town, the Planning Board has concluded that the time has come to implement a Zoning Ordinance for those parts of the town that are not presently zoned by virtue of the Shoreland Zoning Ordinance. Because of the geographical nature of the town, as well as the pattern of past development, this undertaking will not be easy. Our approach to zoning will be to examine individual sections of the town at separate regular Board meetings during 1977.

Notices will be placed in the papers so that residents of the particular area being considered at a given meeting can attend that meeting and contribute their input to the Board. Hopefully in this manner a sensible and workable zoning ordinance can be structured and presented at a town meeting for consideration in the not too distant future.

Since becoming a member of the Planning Board, I have had the opportunity to discover that many people are unaware of the functions of the Board as well as the procedures the Board follows in dealing with a subdivision application or some other aspect of its duties. The Board would like all residents of Waterford to feel welcome at any of its meetings, and we invite your input with regard to all matters before the Board.

Respectfully submitted, Joseph Chawes, Chm.

CONSERVATION COMMISSION - 1976

The Conservation Commission continued to meet once a month during 1976, except during December and the holiday season.

An area wide Conservation Commission meeting was held in January, and the towns of Oxford, Waterford, Buckfield and South Paris were represented. The growth of Maine's Cons. Comm. was traced, and ideas for better and more effective commissions were exchanged.

Carol Waldeier and Gretchen Berg were introduced as the new members of the Comm. in April and Barry Heath was elected President. The Commission decided to sponsor two Jr. High students from Waterford to attend the Bryant Pond Conservation Camp.

The annual spring clean up of roadsides in the local area was planned and successfully followed through during the spring months. In addition, extra roadside litter barrels were obtained and appropriately placed in needed areas to alleviate the amounts of trash left along the roads. And plans were made by the Comm. to purchase well tiles and repair the various natural springs in the area - used by many residents and summer visitors as a primary source of water.

Ken Morse completed the map project started earlier, and the many different maps, including topo's, soils, aerial, vegetation and others will be on sale both at various local stores and at the town office. They are also to be distributed to the planning board for their use.

The Conservation Commission meetings are open to all who would like to attend and the members welcome any support received.

Respectfully submitted,
Carol Waldeier, Sec. for
Barry Heath, Pres., Alan Bradford, Treas. and Bud Holt.

WATERFORD APPEALS BOARD

During the year 1976, there were no Appeals Board decisions, as the Planning Board had no decisions which were rejected by them which applied to the Board of Appeals.

Respectfully submitted

Anthony Waldeier, Chm.

CODE ENFORCEMENT OFFICER'S REPORT

During the year the Code Enforcement Officer has been quite active inspecting building sites, issuing permits and trying to answer questions relative to shoreland zoning and subdivisions in conjunction with the Planning Board.

During the year some of the Planning Board members and the Code Enforcement Officer attended a course in "Land Use Regulations" at C.M.V.T.I. held in Auburn which has proved very helpful.

The Code Enforcement Officer took over issuing approvals of utilities of which nine permits were issued for the year.

During the year several hearings were held at the town hall relative to the regulation on the level of Bear Pond; also a hearing was held on the issuance of certain permits, which as of yet we have had no reply.

I hope the citizens of the Town of Waterford will give very serious consideration to the zoning of the Town of Waterford which is being prepared by the Planning Board.

Respectfully submitted,

James H. Tyler C.E.O.

PLUMBING INSPECTOR'S REPORT

30 Permits Issued	
Total Receipts for Permits	\$832.00
Received from the Town	624.00
Remitted to the State	<u>\$208.00</u>

Respectfully submitted,
Prentiss T. Kimball

TOWN OF WATERFORD
AUDIT REPORT
DECEMBER 31, 1976

CONTENTS

Independent Auditor's Opinion

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A	Comparative Balance Sheet
B	Analysis of General Fund Surplus
C	Analysis of Appropriation, Receipts, and Expenditures
D	Statement of Cash Receipts and Expenditures
E	1976 Valuation, Assessment and Collection

SCHEDULES

A-1	Uncollected Taxes
A-2	Tax Liens
A-3	Unused Income - Trust Funds
A-4	Trust Funds
A-5	Federal Revenue Sharing - Statement of Receipts and Expenditures

GAISFORD & PREBLE
PUBLIC ACCOUNTANTS AND AUDITORS
98 MAIN STREET
NORWAY, MAINE 04268

RICHARD A. GAISFORD, C.P.A.
DONALD S. PREBLE

TELEPHONE 743-6771

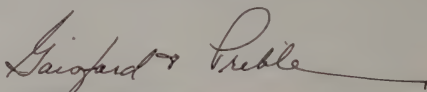
To The Board of Selectmen
Waterford, Maine

Gentlemen:

We have examined the accounts and records of the Selectmen, Treasurer, and Tax Collector of the Town of Waterford, Maine for the year ended December 31, 1976.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances except that we did not verify uncollected tax balances by correspondence with the debtors.

In our opinion, subject to the qualification that we did not verify uncollected taxes, as stated above, the appended exhibits and related schedules fairly present the financial position of the Town of Waterford as of December 31, 1976 and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.


GAISFORD & PREBLE

January 21, 1977

TOWN OF WATERFORD
COMPARATIVE BALANCE SHEET
DECEMBER 31, 1976 AND 1975

ASSETS

	December 31, 1976	1975
GENERAL FUND:		
Cash - Checking	\$56,663.41	\$65,814.66
Uncollected Taxes (Schedule A-1)	13,790.17	12,047.26
Tax Liens (Schedule A-2)	1,181.03	1,356.25
Accounts Receivable	<u>7,330.80</u>	<u> </u>
	<u>\$78,965.41</u>	<u>\$79,218.17</u>
DEBT FUND:		
Net Town Debt	<u>\$ 4,800.00</u>	<u>\$10,800.00</u>
TRUST FUNDS:		
Savings Accounts	\$34,188.16	\$27,278.94
Investments	<u>38,327.93</u>	<u>38,327.93</u>
	<u>\$72,516.09</u>	<u>\$65,606.87</u>
SPECIAL FUNDS:		
Savings Accounts	\$12,257.19	\$12,578.10
	<u>\$12,257.19</u>	<u>\$12,578.10</u>
FEDERAL REVENUE SHARING FUNDS (Schedule A-5):		
Savings Accounts	<u>\$32,927.24</u>	<u>\$18,105.06</u>

LIABILITIES, RESERVES, AND SURPLUS

	December 31, 1976	1975
GENERAL FUND:		
Authorized Expenditures - Net Unexpended Balance (Exhibit C)	<u>\$14,682.60</u>	<u>\$17,835.91</u>
	<u>\$14,682.60</u>	<u>\$17,835.91</u>
General Fund Surplus (Exhibit B)	<u>64,282.81</u>	<u>61,382.26</u>
	<u>\$78,965.41</u>	<u>\$79,218.17</u>
DEBT FUND:		
Notes Payable - Bank	<u>\$ 4,800.00</u>	<u>\$10,800.00</u>
TRUST FUNDS:		
Unused Income (Schedule A-3)	<u>\$ 6,277.77</u>	<u>\$ 6,368.55</u>
Fund Balance (Schedule A-4)	<u>66,238.32</u>	<u>59,238.32</u>
	<u>\$72,516.09</u>	<u>\$65,606.87</u>
SPECIAL FUNDS:		
Forestry Improvement	<u>\$ 4,080.47</u>	<u>\$ 3,432.44</u>
Werner Children's Park	<u>8,176.72</u>	<u>9,145.66</u>
	<u>\$12,257.19</u>	<u>\$12,578.10</u>
FEDERAL REVENUE SHARING FUNDS:		
Deferred Appropriations	<u>\$32,927.24</u>	<u>\$18,105.06</u>

EXHIBIT A

TOWN OF WATERFORD
ANALYSIS OF GENERAL FUND SURPLUS
YEAR ENDED DECEMBER 31, 1976

BALANCE, JANUARY 1, 1976			\$61,382.26
ADD:			
Net Unexpended Balances Transferred From Operations (Exhibit C)	\$2,345.21		
Adjustment for Excess Funds Received From State Revenue Sharing	<u>955.34</u>	<u>3,300.55</u>	
			\$64,682.81
DEDUCTIONS:			
Voted to Meet 1976 Appropriations		<u>400.00</u>	
BALANCE, DECEMBER 31, 1976			<u>\$64,282.81</u>

EXHIBIT B

TOWN OF WATERFORD
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1976

	Balance January 1, 1976	Appropriations Town	Federal Funds	Cash Receipts
GENERAL GOVERNMENT:				
Officers Salaries		\$ 11,500.00		
Office Expense	\$ 436.44	1,200.00		\$ 17.51
Miscellaneous		3,000.00		2,913.11
Town Office	523.32	500.00	\$1,555.00	
	<u>\$ 959.76</u>	<u>\$ 16,200.00</u>	<u>\$1,555.00</u>	<u>\$ 2,930.62</u>
PROTECTION:				
Police Protection	\$ 1,495.87			\$ 353.10
Volunteer Fire Department		\$ 1,000.00		
Fire Protection	375.00	625.00		50.00
Fire Truck Maintenance			\$ 500.00	
Fire Truck Purchase	230.01		1,631.00	25.00
Street Lights		2,200.00		
Workmen's Compensation & Social Security		3,000.00		64.00
	<u>\$ 2,100.88</u>	<u>\$ 6,825.00</u>	<u>\$2,131.00</u>	<u>\$ 492.10</u>
HEALTH AND SANITATION:				
Ambulance Service			\$ 800.00	
Oxford County Office of Economic Opportunity		\$ 190.00		
Androscoggin Home Health Service		304.00		
Tri-County Mental Health			750.00	
Town Dump		1,500.00		\$ 1,145.73
		<u>\$ 1,994.00</u>	<u>\$1,550.00</u>	<u>\$ 1,145.73</u>
HIGHWAYS AND BRIDGES:				
Winter Roads		\$ 23,000.00		\$ 5,301.00
Highways and Bridges	\$ 6,448.30			
State Aid Construction	4,380.00	3,780.00		
Tarring - New Construction	1,102.50	2,850.00		
Highway Equipment Account				76.00
	<u>\$11,930.80</u>	<u>\$ 29,630.00</u>		<u>\$ 5,377.00</u>
WELFARE:				
Support of Poor	\$ 812.26	\$ 1,200.00		
EDUCATION:				
School Administrative District #17	\$ 700.00	\$161,171.46		\$ 3,652.52

Other Credits	Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred To Surplus Overdrafts Unexpended	Balance December 31, 1976
\$ 1,710.00	\$ 13,210.00	\$ 12,499.97		\$ 12,499.97		\$ 710.03
6.36	1,653.95	1,315.08		1,315.08		338.87
	5,919.47	6,025.49		6,025.49	\$ 106.02	
	2,578.32	1,982.59		1,982.59		595.73
<u>\$ 1,716.36</u>	<u>\$ 23,361.74</u>	<u>\$ 21,823.13</u>		<u>\$ 21,823.13</u>	<u>\$ 106.02</u>	<u>\$ 1,644.63</u>
	\$ 1,848.97	\$ 316.44		\$ 316.44		\$ 1,532.53
	1,000.00	1,000.00		1,000.00		
	1,050.00	330.75		330.75		719.25
	500.00	24.00		24.00		476.00
	1,886.01	1,747.33		1,747.33		138.68
	2,200.00	2,040.41		2,040.41	\$ 159.59	
	3,064.00	2,810.43		2,810.43		253.57
	<u>\$ 11,548.98</u>	<u>\$ 8,269.36</u>		<u>\$ 8,269.36</u>	<u>\$ 413.16</u>	<u>\$ 2,866.46</u>
	\$ 800.00	\$ 800.00		\$ 800.00		
	190.00	190.00		190.00		
	304.00	304.00		304.00		
	750.00	750.00		750.00		
	2,645.73	2,414.27	\$ 597.50	3,011.77	\$ 366.04	
	<u>\$ 4,689.73</u>	<u>\$ 4,458.27</u>	<u>\$ 597.50</u>	<u>\$ 5,055.77</u>	<u>\$ 366.04</u>	
\$ 6,168.62	\$ 34,469.62	\$ 25,744.62	\$ 8,725.00	\$ 34,469.62		\$ 8,593.18
27,093.06	33,541.36	10,003.96	14,944.22	24,948.18		
7,330.80	15,490.80	11,318.21	3,343.40	14,661.61	\$ 829.19	
	3,952.50	4,664.35	359.00	5,023.35	\$ 1,070.85	
21,985.50	22,061.50	20,408.09		20,408.09		1,653.41
<u>\$62,577.98</u>	<u>\$109,515.78</u>	<u>\$ 72,139.23</u>	<u>\$27,371.62</u>	<u>\$ 99,510.85</u>	<u>\$1,070.85</u>	<u>\$ 8,593.18</u>
	\$ 2,012.26	\$ 1,155.43		\$ 1,155.43		\$ 856.83
	<u>\$165,523.98</u>	<u>\$165,523.98</u>		<u>\$165,523.98</u>		

EXHIBIT C

TOWN OF WATERFORD
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED
YEAR ENDED DECEMBER 31, 1976

	Balance January 1, 1976	Appropriations Town	Federal Funds	Cash Receipts
CEMETERIES:				
Maintenance		\$ 650.00		\$ 1,776.55
DEBT AND INTEREST:				
McIntire Bridge Note		\$ 6,000.00		
Interest		1,400.00		
		<u>\$ 7,400.00</u>		
SPECIAL ASSESSMENT:				
County Tax		\$ 15,904.00		
Overlay		157.12		
		<u>\$ 16,061.12</u>		
UNCLASSIFIED:				
Discounts & Abatements		\$ 1,050.00		\$ 312.55
Supplemental Taxes				
Town House & Beach Improvement	\$ 94.31			
Diseased Elms			1,500.00	42.00
Planning Board	130.18	200.00		
Excise Taxes				28,365.31
Conservation Commission	194.50	200.00		
Waterford & Stoneham Line			332.87	
Werner Children's Park				1,600.16
Moving of Building			150.00	
Bicentennial Committee		(S) 400.00		678.26
Recreation Association	913.22		1,100.00	46.00
Licenses & Fees				3,524.50
	<u>\$ 1,332.21</u>	<u>\$ 1,850.00</u>	<u>\$3,082.87</u>	<u>\$34,568.78</u>
TOTALS ALL DEPARTMENTS	<u>\$17,835.91</u>	<u>\$242,981.58</u>	<u>\$8,318.87</u>	<u>\$49,943.30</u>
Tax Commitment		\$237,759.02		
State Revenue Sharing		4,822.56		
Surplus		400.00		
		<u>\$242,981.58</u>		

[illegible]

EXHIBIT C - CONCLUDED

TOWN OF WATERFORD
STATEMENT OF CASH RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1976

CASH BALANCE, JANUARY 1, 1976	\$ 65,814.66
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RECEIPTS:

Tax Collections:		
Current Year	\$222,779.58	
Prior Years	8,129.94	
Tax Liens	<u>3,958.95</u>	\$234,868.47
Excise Taxes (Exhibit C)		28,365.31
Tax Anticipation Loans		47,000.00
State Revenue Sharing		5,777.90
Federal Revenue Sharing		8,318.87
Departmental Receipts (Exhibit C)		<u>21,577.99</u> <u>345,908.54</u>

TOTAL CASH AVAILABLE	\$411,723.20
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EXPENDITURES:

Departmental Expenditures (Exhibit C)	\$308,059.79	
Tax Anticipation Loans	<u>47,000.00</u>	<u>355,059.79</u>

CASH BALANCE, DECEMBER 31, 1976	<u>\$ 56,663.41</u>
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EXHIBIT D

TOWN OF WATERFORD
1976 VALUATION, ASSESSMENT, AND COLLECTION
YEAR ENDED DECEMBER 31, 1976

	Real Estate	Personal Property	Total
VALUATION:			
Resident	\$2,634,175.00	\$132,745.00	\$2,766,920.00
Non-Resident	<u>2,663,575.00</u>	<u>716,270.00</u>	<u>3,379,845.00</u>
	<u>\$5,297,750.00</u>	<u>\$849,015.00</u>	<u>\$6,146,765.00</u>
Inventories			176,080.00
			<u>\$6,322,845.00</u>

ASSESSMENT:

Tax Commitment:

Valuation x Rate \$6,146,765 @ \$38 per M	\$ 233,577.12
Inventory x Rate \$ 176,080 @ \$23.75 per M	<u>4,181.90</u>

TOTAL CHARGED TO TAX COLLECTOR

\$ 237,759.02

COLLECTION:

Cash Collections	\$222,779.58	
Cash Discounts	936.55	
Abatements	<u>362.90</u>	<u>224,079.03</u>

UNCOLLECTED 1976 TAXES, DECEMBER 31, 1976

\$ 13,679.99

COMPUTATION OF TAX

TAX COMMITMENT AS ABOVE: \$ 237,759.02

ADD:

State Revenue Sharing 4,822.56
\$ 242,581.58

REQUIREMENTS:

Town Government \$ 65,349.00
School Administrative District #17 161,171.46
County Tax 15,904.00 242,424.46

OVERLAY

\$ 157.12

EXHIBIT E

TOWN OF WATERFORD
UNCOLLECTED TAXES

/ TAX YEARS:	December 31,	
	1976	1975
1976	\$13,679.99	
1975	11.60	\$11,908.36
1974	35.66	60.31
1973	62.92	63.89
1972		14.70
	<u>\$13,790.17</u>	<u>\$12,047.26</u>

SCHEDULE A-1

TAX LIENS	
TAX YEARS:	
1975	\$ 1,105.38
1974	66.35
1973	4.40
1972	4.90
	<u>\$ 1,181.03</u>
	<u>\$ 1,356.25</u>

SCHEDULE A-2

TOWN OF WATERFORD
UNUSED INCOME - TRUST FUNDS
YEAR ENDED DECEMBER 31, 1976

	Balance January 1, 1976	Income Earned or Appropriated	Expended During The Year	Balance December 31, 1976
Cemetery Perpetual Care Funds	\$2,384.36	\$1,598.12	\$ 1,362.38	\$ 2,620.10
Ella Ford Fund	445.30	79.03		524.33
Harry Brown Fund	45.27	57.15	45.27	57.15
Ministerial & School Fund	95.20	71.67	95.20	71.67
Jeanette W. Payson Fund	<u>3,398.42</u>	<u>3,118.15</u>	<u>3,512.05</u>	<u>3,004.52</u>
TOTALS	<u>\$6,368.55</u>	<u>\$4,924.12</u>	<u>\$ 5,014.90</u>	<u>\$ 6,277.77</u>

SCHEDULE A-3

TRUST FUNDS
YEAR ENDED DECEMBER 31, 1976

	1976	1975
Cemetery Perpetual Care Funds	\$22,128.89	\$15,128.89
Ella Ford Fund	1,000.00	1,000.00
Harry Brown Fund	1,000.00	1,000.00
Ministerial & School Fund	1,237.50	1,237.50
Jeanette W. Payson Fund	<u>40,871.93</u>	<u>40,871.93</u>
TOTALS	<u>\$66,238.32</u>	<u>\$59,238.32</u>

SCHEDULE A-4

TOWN OF WATERFORD
FEDERAL REVENUE SHARING FUNDS
STATEMENT OF RECEIPTS AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1976

CASH SAVINGS BALANCE, JANUARY 1, 1976		\$18,105.06
RECEIPTS:		
Federal Funds Received During Year	\$21,518.00	
Interest Earned on Savings	<u>1,623.05</u>	<u>23,141.05</u>
TOTAL CASH AVAILABLE		\$41,246.11
EXPENDITURES:		
Town Office Equipment	\$ 1,555.00	
Fire Truck Maintenance	500.00	
Fire Truck Purchase	1,631.00	
Ambulance Service	800.00	
Tri-County Mental Health	750.00	
Diseased Elms	1,500.00	
Waterford & Stoneham Line	332.87	
Moving of Building	150.00	
Recreation Association	<u>1,100.00</u>	<u>8,318.87</u>
CASH SAVINGS BALANCE, DECEMBER 31, 1976		<u>\$32,927.24</u>

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